Pernod Ricard

INVOICE

| | | | |
|---|---|---|---|
| Page Number | - | 1 | |
| Invoice Date | - | 6/11/2024 | |
| Customer | - | 902 | |
| Brn/Plt | - | AGDD | |
| Related P.O. | - | | |
| Order Nbr | - | 1222 | SS |
| Invoice | - | 364515 | RI |

Sold To: Supply Chain PRSA
0

Ship To: Supply Chain PRSA
0

ZAR

Attention:

Attention:

Description

Certificate

| Request Date | Customer P.O. | F.O.B. | Delivery Instructions |
|---|---|---|---|
| 6/11/2024 | CONTAINER OC18001765 | | Delivery Instructions |

| Ln/Rq Dt | Description | Item Number | UM | Ship/Back/Cancel | Price | Extended Price | Tax |
|---|---|---|---|---|---|---|---|
| Invoice/Type | | | | | | | |
| 1.000 | JAMESON STANDARD | S101134 | EA S | 1.0000 | .0000 | | Y |
| 6/11/2024 | 12 X 75 CL 40% | | | | Per CA | | |

Customer Item Number

DEF

Broken
Credit

Total:

Tax Group Summary

Y) Taxable